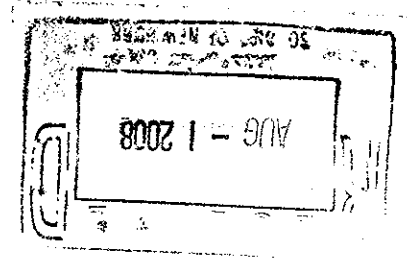


Hearing date and time: July 31, 2008 at 10:00 a.m.
Response date and time: July 24, 2008 at 4:00p.m.

BOSE MCKINNEY & EVANS LLP
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Attorneys for Lorentson Mfg. Co., Inc



UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

IN RE:)	
)	
DELPHI CORPORATION, <i>et al.</i> ,)	CASE NO. 05-44481 (RDD)
)	(Jointly Administered)
Debtors.)	Chapter 11

**LORENTSON MFG. CO., INC.'S RESPONSE TO DEBTORS' THIRTIETH OMNIBUS
OBJECTION PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 3007 TO
CERTAIN (A) AMENDED CLAIMS, (B) EQUITY CLAIMS, (C) UNTIMELY
INSUFFICIENTLY DOCUMENTED CLAIM, (D) BOOKS AND RECORDS CLAIMS,
(E) UNTIMELY CLAIMS, AND (F) CLAIMS SUBJECT TO MODIFICATION**

Lorentson Mfg.. Co., Inc. ("Lorentson MFG"), by counsel, objects to the *Debtors'*
Thirtieth Omnibus Objection Pursuant to 11 U.S.C. § 502 (b) and Fed. R. Bankr. P. 3007 to
certain (A) Amended Claims, (B) Equity Claims, (C) Untimely Insufficiently Documented Claim,
(D) Books and Records Claims, (E) Untimely Claims, and (F) Claims Subject to Modification
filed herein on June 27, 2008 as Docket No. 13823 (hereinafter "Omnibus Objection 30"). In
support of its Objection to the Omnibus Objection 30, Lorentson MFG states as follows:

1. On October 8, 2005 (the "Petition Date"), Delphi and various affiliates and/or subsidiaries (collectively "Debtors") filed a petition for relief under Chapter 11 of the United States Bankruptcy Code.

2. This Court set July 31, 2006 as the date for general unsecured creditors to file proofs of claim against the Debtors (the "Bar Date").

3. Lorentson MFG fabricated and supplied molded parts, tools and services to various of the Delphi entities prior to the Petition Date (and has continued to do business with Debtors since then). On July 28, 2006, Lorentson MFG timely filed Proof of Claim No. 12192 in the gross amount of \$1,296,063.40, comprised of a secured claim in the amount of \$789,167.04 (which includes a claim for \$222,257.50 in setoff, \$169,730.04 in a reclamation claim, and tooling lien claims totaling \$397,179.50), and an unsecured claim in the amount of \$506,896.36 (the "Lorentson MFG Claim").

4. Attached to the Lorentson MFG Claim, and in support thereof, is a 67 page Exhibit A which includes: (1) a summary indicating the foregoing breakdown and calculation of the claim; (2) a spreadsheet detailing the unsecured and tooling lien amounts owed including invoice number, invoice date, part number (where the charge relates to parts produced), Delphi Purchase Order Number, number of boxes, quantity shipped, unit price, shipper name and shipping information, PRO#, total amount still due, Bill of Lading number, and due date on the invoice; (3) a copy of an Amended Reclamation Demand filed by Lorentson MFG on or about November 2, 2005 and response by Delphi (reclamation claim no. 479); (4) a 14 page spreadsheet detailing the reclamation amounts due and listing line items supporting the claim and which includes, but is not limited to, the Debtor name, packing list number, shipping date, Purchase Order Number, part number, number of boxes shipped, quantity shipped, unit price,

total, carrier and Pro #; (5) a copy of the Demand to Exercise Setoff filed by Lorentson MFG on December 15, 2005 as Docket No. 1535.

5. Lorentson MFG also filed, On December 15, 2005, at Docket No. 1535, a Demand to Exercise Setoff By Lorentson Manufacturing Company Southwest, Inc. in the amount of \$222,257.50 (the "Lorentson MFG Setoff Demand").

6. Lorentson MFG also sent a Setoff Demand Letter, with an exhibit detailing the setoff amounts claimed, on November 18, 2005, and a copy of that letter (without exhibits) and proof of delivery was attached to the Lorentson MFG Setoff Demand.

7. Lorentson also sent to Counsel for the Debtors, John K. Lyons, and Delphi Corporation World Headquarters, by email, facsimile and certified mail, numerous Notices of Intent to Assert Tooling Lien Rights (with Exhibits) on various dates including but not limited to October 26, 2005, May 18, 2006 and July 17, 2006.

8. Since the filing of the Lorentson MFG Claim, representatives of Lorentson MFG have worked with the Debtors' claims reconciliation people on an ongoing basis, including since the filing of Omnibus Objection 30. Lorentson MFG has repeatedly supplied information and clarification to the Debtors' reconciliation people (several people over the last 2-1/2 years including Barry Turner, Douchie Bosquet, Brian Kearney, Terry Navratil, Christine Justice, Donna Sprague, Debra Grado, Douglas Cassidy and Mark Carroll)¹ and has on several occasions faxed or shipped (in some cases boxes) backup documentation to those people, including additional spreadsheets, copies of invoices, tooling lien information, shipping receipts, proofs of delivery, signed authorizations and purchase orders. Lorentson MFG has no objection to, and upon request will again supply such backup documentation to Debtors or as Debtors direct, but

¹ Lorentson MFG will continue to work with the Debtors to reconcile the amounts due and owing and the character thereof.

as such backup documentation is extremely voluminous (literally boxes worth of information have been supplied to Debtors) and has been supplied to the Debtors' claims reconciliation people on several occasions, and may contain confidential or proprietary information, it has not been attached to this Response.

9. As a result of working with Debtors and their claims reconciliation people the sums remaining due to Lorentson MFG have been refined, and payments made by Delphi which were unidentified as to where they should be applied have now been applied. Attached hereto as **Exhibit A** are several spreadsheets listing the amounts still claimed due by Lorentson MFG and divided into the amounts which are the subject of tooling liens, and the amounts due for molded parts. Those spreadsheets list the Debtor, Invoice number, Invoice date, Purchase Order Number, tool number (where appropriate), Part Number, Shipper, Amount due, and other information for each amount still claimed by Lorentson MFG (the "Lorentson MFG Spreadsheets").

10. The Lorentson MFG proof of claim and spreadsheets demonstrate that \$749,732.92 gross is still owed Lorentson MFG. Of that amount, \$385,439.50 is a secured claim secured by tooling liens under the Indiana statute governing liens on dies, tools and molds (Ind. Code §32-33-16-1 et seq.) ("tooling liens"), \$222,257.50 is a secured Setoff claim, and the remainder of \$142,035.92 is a general unsecured claim. If the Setoff of \$222,257.50 is or has been allowed, and the debt in that amount to Delphi canceled, then the amounts owed to Lorentson MFG are a \$385,439.50 secured claim (secured by tooling liens), plus a \$142,035.92 unsecured claim, for a total claim of \$527,475.42. The foregoing are the amounts that Lorentson MFG asserts are the allowable amounts and character of its claims.

11. On December 21, 2007, the Debtors filed Omnibus Objection 30 in which the Debtors objected to the Lorentson MFG claim, and listed it on Exhibit F to Omnibus Objection 30, as a "Claim Subject to Modification," on the grounds identified in Part L of Omnibus Objection 30.

12. In Omnibus Objection 30, Debtors propose to reduce and reclassify the Lorentson MFG Claim as a general unsecured claim in the amount of \$172,805.21, against Debtor No. 05-44640.

LORENTSON MFG'S RESPONSE

13. Lorentson MFG executed and filed the Lorentson MFG Claim in accordance with the provisions of 11 U.S.C. § 502(a), and Fed. R. Bankr. P. 3001, 3002 and 3003 in effect as of the Petition Date, prior to the Bar Date and on the form provided by the Debtors.

14. Lorentson sent the above-referenced Setoff Demand Letter on November 18, 2005, and filed the Lorentson Demand on December 15, 2005.

15. Lorentson MFG attached to the Lorentson MFG Claim a Summary of the Claim, spreadsheets listing extensive information on the amounts due (as indicated above), and a copy of the Lorentson MFG Setoff Demand in support of its claim.

16. As indicated above, Lorentson MFG also sent numerous Notices of the Intent to Assert Tooling Liens to Delphi and its Counsel.

17. Lorentson is entitled to secured claim treatment for setoff pursuant to 11 U.S.C. §553, as is more specifically set forth in its Lorentson MFG Setoff Demand.

18. Lorentson is entitled to secured claim treatment of that part of its claim (as identified in its proof of claim and in the Notices of Intent to Assert Tooling Lien Rights sent to Debtor and its counsel) that relates to the molds, tools and dies which it fabricated for Debtors

and for which it has not been paid, pursuant to Indiana statutes including Ind. Code §32-33-16-1 et seq. Debtors have provided no evidence or argument to contradict this.

19. Furthermore, Lorentson MFG has provided Debtors, on multiple occasions, copies of spreadsheets, invoices, purchase orders, signed authorizations, delivery documentation and shipping receipts in support of the Lorentson MFG Claim.

20. A Proof of Claim executed and filed in accordance with the rules constitutes *prima facie* evidence of the validity and amount of the claim. See Fed. R. Bankr. P. 3001(f); see also In re Reilly, 245 B.R. 768, 773 (B.A.P. 2d. Cir. 2000).

21. Once the claimant has established its *prima facie* case, the burden of going forward then shifts to the debtor to provide evidence sufficient to negate the *prima facie* validity of the filed claim. Reilly, 245 B.R. at 773 (citing In re Allegheny Int'l, Inc., 954 F.2d 167 (3d Cir.1992); In re Giordano, 234 B.R. 645, 650 (Bankr. E.D. Pa. 1999)).

22. In order to “overcome this *prima facie* evidence, the objecting party must come forth with evidence which, if believed, would refute at least one of the allegations essential to the claim.” Id.

23. In this regard, the debtor must introduce evidence in order to overcome the claim’s *prima facie* validity. See Carey v. Ernst, 333 B.R. 666, 672 (Bankr. S.D.N.Y. 2005); see also 5 King, Collier on Bankruptcy ¶ 502.02(f), n.38 (15th ed. 2007). The filing of an objection to a proof of claim filed in compliance with Fed. R. Bankr. P. 3001 “. . . does not deprive the proof of claim of presumptive validity unless the objection is supported by substantial evidence.” McDaniel v. Riverside County Dep’t of Child Support Services, 264 B.R. 531, 533 (8th Cir. B.A.P. 2001), citing Brown v. IRS (In re Brown), 82 F.3d 801, 805 (8th Cir.1996).

24. Only if the debtor overcomes the presumption of validity in favor of the claimant does the ultimate burden to establish the validity of a claim revert to the creditor. Reilly, 245 B.R. at 773 (citing Fed. R. Bankr. P. 3001(f) Adv. Comm. Notes).

25. Debtors' Omnibus Objection 30 sets forth no evidence or even specifics to disprove the asserted amount of the Lorentson MFG Claim or demonstrate why it is subject to modification.

26. Furthermore, Debtors' Omnibus Objection 30 fails to provide any legal basis for the Proposed modification of the Lorentson MFG Claim.

27. Rather, the Debtors merely assert that the asserted amount of the Claim should be modified, and do nothing to address the evidence of the Lorentson MFG Claim as attached to the proof of claim itself, and as supplied to Debtors post petition.

28. The Debtors' arguments in this regard are unsworn statements not accompanied by any supporting evidence.

29. Accordingly, the Debtors' proposed modification fails to overcome *the prima facie* validity of the Lorentson MFG Claim, as required by Federal Rule of Bankruptcy Procedure 3001(f).

30. Moreover the Objection is unfounded on the merits, as the Debtors have failed to identify any particular disagreement with the evidence supporting the Lorentson MFG Claim.

31. Furthermore, the Debtors are not, in Omnibus Objection 30, objecting to allowance of the claims, but rather, only seek to "modify" these claims. Debtors' request in this regard is inappropriate for at least three reasons. First, the Debtors cite no authority whereby the Debtors can seek to modify yet not allow a claim. Second, the right to modify a claim is a right which only the asserting creditor holds. Third, the Debtors are asking for a remedy that is highly

inefficient and wasteful. This “two bites at the apple” approach would permit the Debtors to modify claims now and to seek disallowance later. This would cause an unnecessary drain of the resources of the Debtors, Lorentson MFG, and this Court.

32. Finally, by virtue of the Debtors’ failure to provide such evidentiary support for the Omnibus Objection 30, Lorentson MFG is unable to respond specifically to any purported discrepancies in the parties’ books and records.

33. Lorentson MFG objects to the Debtors’ Omnibus Objection 30 insofar as it seeks to reduce, modify or reclassify the Lorentson MFG Claim, and respectfully requests that the Court deny the Debtors’ Omnibus Objection 30 in this regard.

34. Because the legal points and authorities upon which this objection relies do not represent novel theories of law, Lorentson MFG respectfully requests that the requirement of the filing of a separate memorandum of law under Local Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York be deemed satisfied.

35. The address to which the Debtors must return any reply to the Response, if different from the addresses presented in the Lorentson MFG Claim, is:

Michael A. Trentadue
Carina M. de la Torre
BOSE MCKINNEY & EVANS LLP
2700 First Indiana Plaza
135 North Pennsylvania Street
Indianapolis, Indiana 46204

36. Lorentson MFG reserves the right to amend or supplement this Response, including by, but not limited to, providing additional documentation of the amount or nature of

the claims of Lorentson MFG, and to present other evidence if an evidentiary hearing is held with respect to Omnibus Objection 30 and this response.

WHEREFORE, Lorentson MFG & Associates, Inc., by counsel, objects to the Debtors' Thirtieth Omnibus Claims Objection insofar as it seeks to reduce or modify the Lorentson MFG Claim and respectfully requests that the Court enter an order: (1) denying the Debtors' Thirtieth Omnibus Claims Objection with respect to the Lorentson MFG Claim, (2) continuing the hearing on the Thirtieth Omnibus Claims Objection with respect to the Lorentson MFG Claim pursuant to the Claims Objections Procedures Order and the Notice of Objection to Claim, (3) allowing the Lorentson MFG Claim in the amount of \$749,732.92 (with \$222,257.50 of that amount being a secured Setoff Claim, \$385,439.50 being a secured claim secured by tooling produced by Lorentson for Debtors, and the remainder of \$142,035.92 constituting a general unsecured claim), (4) alternatively recognizing Lorentson MFG's right to setoff in the amount of \$222,257.50, ordering that setoff, and allowing the amount of \$385,439.50 as a secured claim, and \$142,035.92 as a general unsecured claim, and (5) ordering all other relief just and proper in the premises.

Date: July 22, 2008

Respectfully submitted,

/s/ Michael A. Trentadue

Michael A. Trentadue, Atty. No. 12037-49
(MT1819)

Carina M. de la Torre, Attorney No. 24849-49

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cdelatorre@boselaw.com

Attorneys for Lorentson Mfg. Co., Inc.

PARTIAL CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing has been served upon the following parties,
via overnight delivery, on the 22nd day of July, 2008*:

The Honorable Robert D. Drain
United States Bankruptcy Court for the Southern
District of New York
One Bowling Green
Room 632
New York, NY 10004

Skadden, Arps, Slate, Meagher & Flom LLP
ATTN: John Wm. Butler Jr., John K. Lyons
and Joseph N. Wharton
333 West Wacker Drive
Suite 2100
Chicago, IL 60606

Delphi Corporation
ATTN: General Counsel
5725 Delphi Drive
Troy, MI 48098

/s/ Michael A. Trentadue
Michael A. Trentadue

*An Affidavit as to service on all others is being filed separately.

Lorenson Mfg. Company Duns # 006052690 - Tooling

NAME	ITEM	QTY	UNIT	PRICE	AMOUNT	BILL OF MATERIALS	DATE	AMOUNT
Delphi Automotive Systems	PEDN4480767 004	12160424	PM-A-001	15684	3,375.00	15684	7/25/1996	\$3,375.00
Delphi Automotive Systems	PEDP6220267	12191966	PM B P002	15686	11,430.00	15686	7/25/1996	
Delphi Automotive Systems	PEDREL4234V	12129448	PM-A-0001	15737	8,000.00	15737	11/25/1996	
Delphi Automotive Systems	P3S06292	12065286	PM-A-P001-P003	15933	2,085.00	15933	10/25/1997	
Delphi Automotive Systems	P1S70289	12065286	PM-AP003	15974	82,825.00	15974	11/25/1997	
Delphi Automotive Systems	P1S98070	15336791	PMUD-A-0001	16144	5,900.00	16144	6/25/1998	\$5,900.00
Delphi Automotive Systems	P3S09384	12047749	PM-A-0001 & PMB 0002	16410	20,000.00	16410	11/25/1999	
Delphi Automotive Systems	P1S50003	PEO88528001		16534	200.00	16534	7/2/2000	
Delphi Automotive Systems	P1S40242	N/A TR043422TR043423		16816	45,450.00	16816	11/2/2000	
Delphi Automotive Systems	P1S22909	12020692	PM-A-0001	17573	500.00	17573	4/2/2004	\$500.00
Delphi Automotive Systems	P1S06099	12015681	PM-B-0002	17574	500.00	17574	4/2/2004	\$500.00
Delphi Automotive Systems	P1S06100	12004327	PM-A-0001	17575	500.00	17575	4/2/2004	\$500.00
Delphi Automotive Systems	P1S06046	06288251	PM-D-0010	17576	500.00	17576	4/2/2004	\$500.00
Delphi Automotive Systems	P1S32506	PE125196002ATL		17627	600.00	17627	6/2/2004	\$600.00
Delphi Automotive Systems	P1S38993	PE134028002PRT		17720	425.00	17720	10/2/2004	\$425.00
Delphi Automotive Systems	P3S25930	15394186	PM-A-1	17835	19,950.00	17835	11/25/2005	
Delphi Automotive Systems	P1S44539	15478187	PM-A-0001	17884	7,150.00	17884	4/2/2005	\$7,150.00
Delphi Automotive Systems	P1S45464	13515288	PM-A-P001	17919	23,000.00	17919	5/2/2005	\$23,000.00
Delphi Automotive Systems	P1S46250	PE134081004ATL		17945	8,235.00	17945	6/2/2005	\$8,235.00
Delphi Automotive Systems	P1S46249	PE123582005ATL		17946	14,985.00	17946	6/2/2005	\$14,985.00
Delphi Automotive Systems	P1S46249	PE123582005INS		17967	225.00	17967	7/2/2005	\$225.00
Delphi Automotive Systems	P1S46250	PE134081004INS		17968	125.00	17968	7/2/2005	\$125.00
Delphi Automotive Systems	P1S44677	12084940	PM-A-P002	18026	56,300.00	18026	9/2/2005	\$56,300.00
Delphi Automotive Systems	03040	15394379	PM-A-1	18028	20,380.00	18028	9/2/2005	
Delphi Automotive Systems	P1S49688	15466796	PM-A-P001	18030	7,429.50	18030	9/2/2005	\$7,429.50
Delphi Automotive Systems	P1S48392	PE123582006INS		18008	225.00	18008	10/2/2005	\$225.00
Delphi Automotive Systems	P1S49557	PE144689001ATL		18009	14,625.00	18009	10/2/2005	\$14,625.00
Delphi Automotive Systems	P1S49558	PE144689001ATL		18010	1,800.00	18010	10/2/2005	\$1,800.00
Delphi Automotive Systems	P1S49557	PE144689001INS		18018	800.00	18018	10/2/2005	\$800.00
Delphi Automotive Systems	P1S49558	PE144689001INS		18019	350.00	18019	10/2/2005	\$350.00
Delphi Automotive Systems	03040	15394379	PM-A-1	18021	5,095.00	18021	11/2/2005	
Delphi Delco Ele Sys	EKS39473	PR968748 001		16834	4,180.00	16834	12/2/2001	
Delphi Delco Ele Sys	EKS57850	PR416842 001, 002		17514	51,400.00	17514	11/2/2004	
Delphi Delco Ele Sys	EKS57412	PR413032 002		17554	342.00	17554	3/2/2004	
Sub-Total Tooling Amount Due					418,886.50			\$147,549.50

In E-Dacor
Not In E-Dacor
Delphi Tooling total

147,549.50
271,337.00
418,886.50

Lorenson Mfg. Company Duns# 006052690 - Molding

INVOICE	INVOICE	SHIP	DATE	QUANTITY	UNIT PRICE	DATE	DATE
NO.	NO.	DATE	NO.	NO.	NO.	NO.	NO.
20869	10/6/2000	444948	16197437	Bax	612537660	\$79.78	12/2/2000
20876	10/9/2000	444948	16197437	Bax	612537671	\$31.91	12/2/2000
22148	4/3/2001	434624	16189970	Bax	659861484	\$40.16	6/2/2001
25724	4/26/2002	444948	16197437	FedEx	833201405330	\$127.64	6/2/2002
28088	10/24/2002	472085	12218301	CT	470-017525-7	\$540.07	12/2/2002
28192	10/30/2002	472085	12218301	CT	470-015447-6	\$540.07	12/2/2002
30849	4/3/2003	444948	16197437	Bax	181519251	\$47.86	6/2/2003
31510	5/6/2003	484913	16197437	Bax	181519332	\$47.87	7/2/2003
31900	5/23/2003	484866	12218301	Bax	181519413	\$234.81	7/2/2003
33884	9/9/2003	484913	12193790	Bax	226315246	\$438.87	11/2/2003
36541	1/5/2004	550040247	16197437	Bax	226316075	\$47.86	3/2/2004
44271	11/30/2004	550040247	12193790	Bax	226316510	\$217.25	1/2/2005
44980	1/6/2005	550040148	12218301	Bax	230876004	\$75.92	3/2/2005
Sub-Total				Not In E-Dacor		\$2,470.07	\$0.00

INVOICE	INVOICE	SHIP	DATE	QUANTITY	UNIT PRICE	DATE	DATE
NO.	NO.	DATE	NO.	NO.	NO.	NO.	NO.
50585	9/30/2005	550076155	12193790	Bax	547849562	\$285.35	11/2/2005
50615	10/3/2005	550076155	12193790	Bax	547863783	\$285.35	12/2/2005
50643	10/4/2005	550076155	12193790	Bax	547875974	\$285.35	12/2/2005
50670	10/5/2005	550076155	12193790	Bax	547888946	\$285.35	12/2/2005
Sub-Total						\$1,141.40	\$1,141.40
				In E-Dacor		\$1,141.40	
				Not In E-Dacor		\$2,470.07	
				Delphi Delco total		\$3,611.47	

Lorenson Mfg. Company Duns # 006052690 - Molding									
NAME	INVOICE #	INVOICE DATE	INVOICE FOR	AMOUNT DUE	DATE DUE	FILE OF	DATE	DATE	DATE
Delphi Interior Systems	31060	4/11/2003	Verbal	\$516.43	31060	6/2/2003			
Delphi Interior Systems	33218	8/6/2003	550026060	\$298.40	33218	10/2/2003			
Delphi Interior Systems	33248-B	8/6/2003	550023948	\$489.65	33248-B	10/2/2003			
Delphi Safety & Interiors	38609	3/25/2004	550026080	\$48.93	38609	5/2/2004			
Delphi Safety & Interiors	45563	1/31/2005	550026080	\$97.86	45563	3/2/2005			
Delphi Safety & Interiors	48072	5/23/2005	550026080	\$224.74	48072	7/2/2005			
Delphi Safety & Interiors	48329	6/3/2005	550023948	\$67.24	48329	8/2/2005			
Delphi Safety & Interiors	50672	10/5/2005	550023948	\$55.03	50672	12/2/2005			
Sub-Total				\$1,798.28					\$0.00

NAME	INVOICE #	INVOICE DATE	INVOICE FOR	AMOUNT DUE	DATE DUE	FILE OF	DATE	DATE	DATE
Delphi Safety & Interior	50557	9/29/2005	550023948	\$159.34	50557	11/2/2005			\$159.33
Delphi Safety & Interior	50558	9/29/2005	550026060	\$715.82	50558	11/2/2005			\$715.82
Delphi Safety & Interior	50589	9/30/2005	550023948	\$281.04	50589	11/2/2005			\$281.04
Delphi Safety & Interior	50590	9/30/2005	550026080	\$254.43	50590	11/2/2005			\$254.43
Delphi Safety & Interior	50591	9/30/2005	550023948	\$80.90	50591	11/2/2005			\$80.90
Delphi Safety & Interior	50616	10/3/2005	550023948	\$551.13	50616	12/2/2005			\$550.64
Delphi Safety & Interior	50617	10/3/2005	550026080	\$547.75	50617	12/2/2005			\$547.75
Delphi Safety & Interior	50618	10/3/2005	550023948	\$31.77	50618	12/2/2005			\$31.77
Delphi Safety & Interior	50619	10/3/2005	550026060	\$254.43	50619	12/2/2005			\$254.43
Delphi Safety & Interior	50620	10/3/2005	550023948	\$193.43	50620	12/2/2005			\$192.94
Delphi Safety & Interior	50621	10/3/2005	550026080	\$178.02	50621	12/2/2005			\$178.02
Delphi Safety & Interior	50646	10/4/2005	550023948	\$143.81	50646	12/2/2005			\$143.81
Delphi Safety & Interior	50647	10/4/2005	550026080	\$254.43	50647	12/2/2005			\$254.43
Delphi Safety & Interior	50673	10/5/2005	550026080	\$113.26	50673	12/2/2005			\$113.26
Delphi Safety & Interior	50674	10/5/2005	550026080	\$112.22	50674	12/2/2005			\$112.22
Delphi Safety & Interior	50675	10/5/2005	550023948	\$18.91	50675	12/2/2005			\$18.91
Delphi Safety & Interior	50711	10/7/2005	550023948	\$55.03	50711	12/2/2005			\$55.03
Delphi Safety & Interior	50712	10/7/2005	550023948	\$36.88	50712	12/2/2005			\$36.88
Delphi Safety & Interior	50737	10/7/2005	550026080	\$301.89	50737	12/2/2005			\$301.89
Delphi Safety & Interior	50738	10/7/2005	550023948	\$36.68	50738	12/2/2005			\$36.68
Delphi Safety & Interior	50739	10/7/2005	550023948	\$36.68	50739	12/2/2005			\$36.68
Delphi Safety & Interior	50740	10/7/2005	550026080	\$206.97	50740	12/2/2005			\$206.97
				\$4,564.62					\$4,538.57
			In E-Dacor	\$4,538.57					

Lorentson Mfg. Co., Inc.

Lorentson Mfg. Company Duns # 006052690 - Molding									
Company	Part	QTY	DATE	DESCRIPTION	UNIT	PRICE	AMOUNT	DATE	STATUS
Delphi Packard Electric	PEDP8220430	15956	3/21/1999		CT	462-109773-2	1,639.66	5/2/1999	
Delphi Packard Electric		15305085							
Delphi Packard Electric		15305301							
Delphi Packard Electric	PEDP8290188	16150	3/24/1999		CCX	559-018301	7,250.85	5/2/1999	
Delphi Packard Electric		15305297							
Delphi Packard Electric	PEDP8290186	16319	4/8/1999		Emery	555865136	1,379.40	6/2/1999	
Delphi Packard Electric	PIS22141	16408	4/19/1999		UPS	127406410140267233	200.00	6/2/1999	
Delphi Packard Electric		15336726				127406410140422627			
Delphi Packard Electric	PEDP8290190	16464	4/22/1999		Fed Ex	800075299207	91.50	6/2/1999	
Delphi Packard Electric		15336728							
Delphi Packard Electric	PEDP8290188	16581	5/5/1999		Fed Ex	800075299230	179.20	7/2/1999	
Delphi Packard Electric	PEDP8290275	16631	5/11/1999		UPS	127406410340043855	225.01	7/2/1999	
Delphi Packard Electric		15326799				127406410340749469			
Delphi Packard Electric	PEDP8290275	16645	5/12/1999		UPS	127406410140382073	241.08	7/2/1999	
Delphi Packard Electric	PEDP8220430	16647	5/12/1999		CT	462-120236-5	776.60	7/2/1999	
Delphi Packard Electric		15305085							
Delphi Packard Electric		15305301							
Delphi Packard Electric	PEDP8290186	16729	5/20/1999		Fed Ex	809839843164	72.60	7/2/1999	
Delphi Packard Electric	PEDP8220431	16748	5/25/1999		CT	462-118967-9	3,133.49	7/2/1999	
Delphi Packard Electric		12160418							
Delphi Packard Electric		12191557							
Delphi Packard Electric	PEDP8290186	17245	7/13/1999		CT	462-132992-9	744.00	9/2/1999	
Delphi Packard Electric	PEDP8290275	17295	7/20/1999		CT	462-131808-8	434.00	9/2/1999	
Delphi Packard Electric	PEDP8610002	17303	7/20/1999		UPS	127406410340107901	282.24	9/2/1999	
Delphi Packard Electric		15305262				127406410340648514			
Delphi Packard Electric	PEDP8290188	17421	8/3/1999		UPS	127406410340440005	359.88	10/2/1999	
Delphi Packard Electric		15304911				127406410340882229			
Delphi Packard Electric	PEDP8290190	17644	8/26/1999		CT	462-138307-4	5,771.30	10/2/1999	
Delphi Packard Electric		15304911							
Delphi Packard Electric		15326177							
Delphi Packard Electric		15326555							
Delphi Packard Electric		15326558							
Delphi Packard Electric		15336267							
Delphi Packard Electric		15336739							
Delphi Packard Electric		15354615							
Delphi Packard Electric	PEDP8290186	17759	9/7/1999		CT	462-137115-2	957.60	11/2/1999	
Delphi Packard Electric	PEDP8220430	17760	9/7/1999		Bax	926870055	354.53	11/2/1999	
Delphi Packard Electric		12129233							
Delphi Packard Electric	PEDP8290188	18084	10/13/1999		Bax	926870346	2,622.60	12/2/1999	
Delphi Packard Electric		15336388							
Delphi Packard Electric	PEDP8290188	18098	10/14/1999		Bax	926870350	1,293.30	12/2/1999	
Delphi Packard Electric	PEDP8290188	18283	11/5/1999		Fed Ex	812361970670	400.35	12/2000	
Delphi Packard Electric	PEDP8290188	18292	11/5/1999		Fed Ex	812361970680	400.35	12/2000	
Delphi Packard Electric	PEDP8290188	18369	11/15/1999		CT	470-006434-5	3,103.92	12/2000	

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Delphi Packard Electric	18388	11/16/1999	PEDP8290188	15305297	Bax	926870560	2,880.51	18388	1/2/2000
Delphi Packard Electric				15336388					
Delphi Packard Electric	18389	11/16/1999	PEDP8290275	15356236	Bax	926870560	1,302.00	18389	1/2/2000
Delphi Packard Electric	18486	11/30/1999	PEDP8290275	15304911	CT	470-006817-1	482.16	18486	1/2/2000
Delphi Packard Electric	18573	12/9/1999	PEDP8290227	15332188	CT	470-007129-0	3,528.14	18573	2/2/2000
Delphi Packard Electric	18596	12/10/1999	PEDP8290186	15326102	CT	470-007146-4	78.00	18596	2/2/2000
Delphi Packard Electric	18597	12/10/1999	PEDP8290401	15326650	UPS	1Z7406410340357187	250.00	18597	2/2/2000
Delphi Packard Electric	18607	12/13/1999	PEDP8290186	12160712	UPS	1Z7406410340981841	214.20	18607	2/2/2000
Delphi Packard Electric				12160712		1Z7406410340810230			
Delphi Packard Electric	18611	12/14/1999	PEDP8290275	15356236	CT	470-008345-1	434.00	18611	2/2/2000
Delphi Packard Electric	18671	12/21/1999	PEDP8290188	15366271	CT	470-008494-7	730.80	18671	2/2/2000
Delphi Packard Electric	18672	12/21/1999	PEDP8290275	15356236	CT	470-008494-7	217.00	18672	2/2/2000
Delphi Packard Electric	18689	1/19/2000	PEDP8290362	12129233	CT	470-300384-5	648.59	18689	3/2/2000
Delphi Packard Electric				15305085					
Delphi Packard Electric				15305302					
Delphi Packard Electric	18893	1/21/2000	PEDP8290360	15355281	UPS	1Z7406410340124884	144.00	18893	3/2/2000
Delphi Packard Electric	19070	2/14/2000	PEDP8290401	15326650	UPS	1Z7406410340976624	250.00	19070	4/2/2000
Delphi Packard Electric	19278	3/9/2000	PEDP8290358	15326177	CT	470-304192-8	6,495.49	19278	5/2/2000
Delphi Packard Electric				12198931					
Delphi Packard Electric				15326555					
Delphi Packard Electric	19364	3/21/2000	PEDP8290363	15304911	CT	470-304056-5	1,332.53	19364	5/2/2000
Delphi Packard Electric				15326799					
Delphi Packard Electric				15336387					
Delphi Packard Electric	19389	3/23/2000	PEDP8290355	12110777	CT	470-305847-6	92.36	19389	5/2/2000
Delphi Packard Electric	19530	4/12/2000	PEDP8290362	12129234	CT	470-308467-0	1,915.74	19530	6/2/2000
Delphi Packard Electric				12129233					
Delphi Packard Electric				15305085					
Delphi Packard Electric				15305301					
Delphi Packard Electric				15305302					
Delphi Packard Electric	19531	4/12/2000	PEDP8290360	15356113	CT	470-308467-0	718.20	19531	6/2/2000
Delphi Packard Electric	19562	4/17/2000	PEDP8290058	15356465	CT	470-308476-1	112.50	19562	6/2/2000
Delphi Packard Electric	19697	5/5/2000	PEDP8290362	15326795	Bax	596822553	137.20	19697	7/2/2000
Delphi Packard Electric	19747	5/12/2000	PEDP8290356	15355681	Bax	596822575	2,145.00	19747	7/2/2000
Delphi Packard Electric	19979	6/13/2000	PEDP8290359	15304903	RDWY	328-553912-6	294.88	19979	8/2/2000
Delphi Packard Electric	20078	6/22/2000	PEDP8290362	15356481	Fed Ex	800075299240	149.94	20078	8/2/2000
Delphi Packard Electric	20097	6/26/2000	PEDP8290362	15356481	Fed Ex	800075299251	1,799.28	20097	8/2/2000
Delphi Packard Electric	20137	6/28/2000	PEDP8290362	15317321	Bax	596823102	345.02	20137	8/2/2000
Delphi Packard Electric	20209	7/12/2000	PEDP8290356	12191557	Bax	612537100	607.18	20209	9/2/2000
Delphi Packard Electric	20354	8/1/2000	PEDP8290356	12191557	Connection	15-0228493-9	\$164.29	20354	10/2/2000
Delphi Packard Electric				12047840					
Delphi Packard Electric				12064754					
Delphi Packard Electric				12160497					
Delphi Packard Electric	20636	9/6/2000	PEDP8290362	15304903	Connection	15-0237105-0	\$1,781.64	20636	11/2/2000
Delphi Packard Electric				12160462					
Delphi Packard Electric				15303567					

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Delphi Packard Electric

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Delphi Packard Electric	24294	11/21/2001	PO0290238	15405091					
Delphi Packard Electric				12160504	Connection	15-0304427-9	595.47	24294	1/2/2002
Delphi Packard Electric				15303535					
Delphi Packard Electric				15369271					
Delphi Packard Electric				15354717					
Delphi Packard Electric				15326558					
Delphi Packard Electric				15305558					
Delphi Packard Electric				15304845					
Delphi Packard Electric				12191398					
Delphi Packard Electric				12193931					
Delphi Packard Electric				15316225					
Delphi Packard Electric				15304903					
Delphi Packard Electric				15304904					
Delphi Packard Electric				15304911					
Delphi Packard Electric				15305024					
Delphi Packard Electric				15326795					
Delphi Packard Electric				15328731					
Delphi Packard Electric				15332115					
Delphi Packard Electric				15332148					
Delphi Packard Electric				15336267					
Delphi Packard Electric				15336865					
Delphi Packard Electric				15356713					
Delphi Packard Electric				15366638					
Delphi Packard Electric	24340	11/28/2001	PEDP0290240	15365271	Connection	15-0304440-2	\$208.39	24340	1/2/2002
Delphi Packard Electric				15304903					
Delphi Packard Electric				15328799					
Delphi Packard Electric				15355236					
Delphi Packard Electric				15336267					
Delphi Packard Electric	24385	12/3/2001	PEDP0290240	12160462	Connection	15-0320007-3	\$14,091.94	24385	2/2/2002
Delphi Packard Electric				15303535					
Delphi Packard Electric				15304904					
Delphi Packard Electric				15355236					
Delphi Packard Electric				15336267					
Delphi Packard Electric				15328738					
Delphi Packard Electric				15356931					
Delphi Packard Electric				15369271					
Delphi Packard Electric				12176844					
Delphi Packard Electric				12183931					
Delphi Packard Electric				15303567					
Delphi Packard Electric				15304903					
Delphi Packard Electric				15304911					
Delphi Packard Electric				15318225					
Delphi Packard Electric				15326558					
Delphi Packard Electric				15326795					
Delphi Packard Electric				15326799					
Delphi Packard Electric				15336667					

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Delphi Packard Electric	32686	7/8/2003	P2290193	15326662	PJAX	14691331	\$145.83	32686	9/2/2003	
Delphi Packard Electric				15332148						
Delphi Packard Electric				15354717						
Delphi Packard Electric				15359083						
Delphi Packard Electric				15359538						
Delphi Packard Electric				15366026						
Delphi Packard Electric				15366028						
Delphi Packard Electric	32912	7/21/2003	P2290193	15400228	UPS	12740641037568684	\$195.92	32912	9/2/2003	\$399.84
Delphi Packard Electric	33062	7/29/2003	P2290193	15326662	PJAX	14691547	\$182.96	33062	9/2/2003	
Delphi Packard Electric				15336207						
Delphi Packard Electric				15354717						
Delphi Packard Electric				15359539						
Delphi Packard Electric	33164	8/1/2003	P3290097	15373433	FedEx	792940786080	\$126.91	33164	10/2/2003	
Delphi Packard Electric	33181	8/4/2003	P2290193	15458845	PJAX	14691638	\$117.84	33181	10/2/2003	
Delphi Packard Electric	33284	8/7/2003	P2290193	15400228	UPS	127406410375133835	\$399.84	33284	10/2/2003	\$399.84
Delphi Packard Electric	33608	8/25/2003	P3290109	15358891	UPS	127406410375443992	\$302.00	33608	10/2/2003	
Delphi Packard Electric	33705	8/29/2003	P220251	12015782	Alvan	9554797	\$153.32	33705	10/2/2003	
Delphi Packard Electric				12052282						
Delphi Packard Electric				12052493						
Delphi Packard Electric				12058596						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12065286						
Delphi Packard Electric				12103583						
Delphi Packard Electric	33814	9/4/2003	Tom Jent	15373433	FedEx	791666482440	\$126.91	33814	11/2/2003	
Delphi Packard Electric	33867	9/8/2003	P2290193	15405092	PJAX	14692131	\$98.00	33867	11/2/2003	\$98.00
Delphi Packard Electric	33874	9/8/2003	P2290193	15303567	PJAX	14692131	\$51.75	33874	11/2/2003	
Delphi Packard Electric				15356831						
Delphi Packard Electric				15393129						
Delphi Packard Electric				15393130						
Delphi Packard Electric				15401488						
Delphi Packard Electric	34042	9/15/2003	P2290193	15355236	PJAX	14692230	\$160.35	34042	11/2/2003	
Delphi Packard Electric				15356820						
Delphi Packard Electric	34144	9/18/2003	P3290105	15416149	PJAX	14692339	\$224.55	34144	11/2/2003	
Delphi Packard Electric	34189	9/22/2003	P2290193	15418547	PJAX	14692362	\$64.48	34189	11/2/2003	
Delphi Packard Electric	34257	9/24/2003	P2290193	15405092	PJAX	14692404	\$98.00	34257	11/2/2003	
Delphi Packard Electric	34376	9/29/2003	P2290193	15405092	PJAX	14692479	\$196.00	34376	11/2/2003	
Delphi Packard Electric	34482	10/2/2003	P2290193	15405092	PJAX	23715543	\$392.00	34482	12/2/2003	
Delphi Packard Electric				15421683						
Delphi Packard Electric				15421684						
Delphi Packard Electric	34529	10/3/2003	P2290193	15405092	PJAX	23715568	\$98.00	34529	12/2/2003	\$98.00
Delphi Packard Electric	34919	10/20/2003	P1S23142	15394112	UPS		\$72.75	34919	12/2/2003	
Delphi Packard Electric	34976	10/21/2003	P220251	12160740	PJAX	23715816	\$202.18	34976	12/2/2003	
Delphi Packard Electric				12194006						
Delphi Packard Electric	35088	10/24/2003	P2290193	15400228	UPS	127406410375874946	\$199.92	35088	12/2/2003	\$199.92

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Delphi Packard Electric	36139	12/8/2003	P3290193	15421684	PJAX	23716475		\$98.00	36139	2/2/2004	\$98.00
Delphi Packard Electric	36163	12/8/2003	P3290105	15416149	PJAX	23716475		\$274.45	36163	2/2/2004	
Delphi Packard Electric	36300	12/12/2003	P2290193	15418546	FedEx	792389166672		\$580.23	36300	2/2/2004	
Delphi Packard Electric	36331	12/15/2003	P2290193	15400228	UPS	127406410376229750		\$199.92	36331	2/2/2004	\$199.92
Delphi Packard Electric	36894	1/19/2004	P3220146	15468286	PJAX	21876198		\$297.00	36894	3/2/2004	
Delphi Packard Electric	37097	1/27/2004	P3220146	15425579	PJAX	23716562		\$583.10	37097	3/2/2004	\$583.10
Delphi Packard Electric	37098	1/27/2004	P3290118	15326555	PJAX	23716562		\$2,983.45	37098	3/2/2004	\$2,983.45
Delphi Packard Electric				15326862							
Delphi Packard Electric				15326909							
Delphi Packard Electric				15332148							
Delphi Packard Electric				1534717							
Delphi Packard Electric				15359083							
Delphi Packard Electric				15366026							
Delphi Packard Electric				15373433							
Delphi Packard Electric				15455455							
Delphi Packard Electric	37104	1/27/2004	P3290118	15336557	PJAX	23716562		\$2,034.80	37104	3/2/2004	
Delphi Packard Electric				15393174							
Delphi Packard Electric	37107	1/27/2004	P3220146	12015782	Alvan	9954600		\$91.80	37107	3/2/2004	
Delphi Packard Electric				12052493							
Delphi Packard Electric				12066596							
Delphi Packard Electric				12065286							
Delphi Packard Electric	38029	3/3/2004	P3290118	15303567	PJAX	23717135		\$46.06	38029	5/2/2004	
Delphi Packard Electric				15368931							
Delphi Packard Electric				15393129							
Delphi Packard Electric	39122	4/19/2004	P3220146	12193790	UPS	12740641037579965		\$482.77	39122	6/2/2004	
Delphi Packard Electric	39442	4/20/2004	P3290118	15332111	UPS	12740641037645238		\$197.80	39442	6/2/2004	
Delphi Packard Electric	39572	5/6/2004	P3290118	15393174	PJAX	27645332		\$298.76	39572	7/2/2004	
Delphi Packard Electric	39601	5/7/2004	P3220146	15317807	PJAX	27645340		\$331.44	39601	7/2/2004	\$331.44
Delphi Packard Electric				12052402							
Delphi Packard Electric				12064754							
Delphi Packard Electric	39647	5/10/2004	P3220146	12160497	PJAX	27645381		\$169.37	39647	7/2/2004	
Delphi Packard Electric	39703	5/12/2004	P3220146	12066158	PJAX	27645456		\$200.83	39703	7/2/2004	\$200.83
Delphi Packard Electric				12066156							
Delphi Packard Electric	39704	5/12/2004	P3290118	15303567	PJAX	27645456		\$320.33	39704	7/2/2004	
Delphi Packard Electric	39857	5/19/2004	P3220146	12015983	PJAX	2766605		\$60.21	39857	7/2/2004	
Delphi Packard Electric	39936	5/21/2004	P3290118	15393129	PJAX	27645670		\$153.65	39936	7/2/2004	
Delphi Packard Electric				15393130							
Delphi Packard Electric	39988	5/25/2004	P3290118	15304904	PJAX	27645720		\$82.80	39988	7/2/2004	
Delphi Packard Electric				15355073							
Delphi Packard Electric				15355128							
Delphi Packard Electric				15356931							
Delphi Packard Electric				15486714							
Delphi Packard Electric	40035	5/26/2004	P3290118	15304904	PJAX	27645779		\$82.07	40035	7/2/2004	
Delphi Packard Electric				15355128							
Delphi Packard Electric	40085	5/27/2004	P3220146	12191173	UPS	127406410375534447		\$280.71	40085	7/2/2004	\$280.71
Delphi Packard Electric				12194006							

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Delphi Packard Electric	40129	6/1/2004	P3290118	15356931	PJAX	27645860		40129	8/2/2004	
Delphi Packard Electric	40149	6/1/2004	P3290118	15400228	UPS	127408410375431718		40149	8/2/2004	\$197.88
Delphi Packard Electric	40193	6/2/2004	P3220146	12066161	PJAX	27645936		40193	8/2/2004	
Delphi Packard Electric				12066164						
Delphi Packard Electric	40199	6/14/2004	P3220188	2965446	GCX	984-500941		40199	8/2/2004	
Delphi Packard Electric				2965977						
Delphi Packard Electric				2973422						
Delphi Packard Electric				2973890						
Delphi Packard Electric				2973903						
Delphi Packard Electric				2977047						
Delphi Packard Electric				2977763						
Delphi Packard Electric				2984887						
Delphi Packard Electric				6288700						
Delphi Packard Electric				6294468						
Delphi Packard Electric				8905467						
Delphi Packard Electric				8911295						
Delphi Packard Electric				12004327						
Delphi Packard Electric				12015510						
Delphi Packard Electric				12020692						
Delphi Packard Electric				12033934						
Delphi Packard Electric				12047840						
Delphi Packard Electric				12059596						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12064834						
Delphi Packard Electric				12066161						
Delphi Packard Electric				12068386						
Delphi Packard Electric				12089348						
Delphi Packard Electric				12129234						
Delphi Packard Electric				15317807						
Delphi Packard Electric				15332188						
Delphi Packard Electric				15336159						
Delphi Packard Electric				15356925						
Delphi Packard Electric	40213	6/3/2004	P3220146	12015782	Alvan	89237		40213	8/2/2004	
Delphi Packard Electric				12052493						
Delphi Packard Electric				12059596						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12065286						
Delphi Packard Electric	40225	6/3/2004	P3290118	15355128	Alvan	89246		40225	8/2/2004	
Delphi Packard Electric				15452678						
Delphi Packard Electric	40339	6/8/2004	P3290118	15356931	PJAX	27646066		40339	8/2/2004	
Delphi Packard Electric	40394	6/10/2006	P3220146	12084941	PJAX	27646140		40394	8/2/2004	\$460.04
Delphi Packard Electric	40432	6/11/2004	P3220146	12064754	PJAX	27646140		40432	8/2/2004	\$118.55
Delphi Packard Electric				15317807						
Delphi Packard Electric	40789	6/28/2004	P3290118	15369271	PJAX	27646512		40789	8/2/2004	
Delphi Packard Electric	40844	6/30/2004	P3290118	15421684	PJAX	27646595		40844	8/2/2004	
Delphi Packard Electric	40868	7/1/2004	P3290118	15489550	PJAX	27646603		40868	9/2/2004	

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Delphi Packard Electric	40869	7/1/2004	P3220146	15317807	PJAX	27646603	\$73.01	40869	9/2/2004	
Delphi Packard Electric	40901	7/1/2004	P3290118	15477038	UPS		\$111.65	40901	9/2/2004	
Delphi Packard Electric	40951	7/8/2004	P3220146	12064754	PJAX	27646686	\$91.08	40951	9/2/2004	
Delphi Packard Electric	41259	7/27/2004	P3220146	8900863	Avian	221496	\$84.39	41259	9/2/2004	
Delphi Packard Electric				12052282						
Delphi Packard Electric				12064754						
Delphi Packard Electric				12089347						
Delphi Packard Electric				2984887						
Delphi Packard Electric				15489550						
Delphi Packard Electric	41268	7/28/2004	P3220146	8911256	PJAX	33609381	\$331.84	41268	9/2/2004	
Delphi Packard Electric				12161121						
Delphi Packard Electric	41435	8/4/2004	P3290118	15365128	PJAX	33576307	\$256.22	41435	10/2/2004	
Delphi Packard Electric	41456	8/4/2004	P3290118	15400228	UPS	1277406410375031212	\$791.52	41456	10/2/2004	\$791.52
Delphi Packard Electric	41594	8/10/2004	P3290118	15366931	PJAX	33576463	\$127.05	41594	10/2/2004	
Delphi Packard Electric	41595	8/10/2004	P3220146	12183790	PJAX	33576469	\$4,468.58	41595	10/2/2004	
Delphi Packard Electric				15317782						
Delphi Packard Electric				15425579						
Delphi Packard Electric	41638	8/11/2004	P3290118	15326662	PJAX	38622528	\$244.05	41638	10/2/2004	
Delphi Packard Electric				15332148						
Delphi Packard Electric				15332156						
Delphi Packard Electric				15336210						
Delphi Packard Electric				153545717						
Delphi Packard Electric				15366026						
Delphi Packard Electric				15368028						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15404973						
Delphi Packard Electric				15458932						
Delphi Packard Electric	41734	8/16/2004	P3220146	15358825	PJAX	38622635	\$240.00	41734	10/2/2004	\$240.00
Delphi Packard Electric	41813	8/19/2004	P3290122	15304904	CCX	984-533163	\$581.34	41813	10/2/2004	
Delphi Packard Electric	42173	9/2/2004	P3220188	12064754	CCX	984-508165	\$82.30	42173	11/2/2004	
Delphi Packard Electric				12084835						
Delphi Packard Electric				12065286						
Delphi Packard Electric				12066161						
Delphi Packard Electric				12066164						
Delphi Packard Electric				12089348						
Delphi Packard Electric				12092002						
Delphi Packard Electric				12129233						
Delphi Packard Electric				15332188						
Delphi Packard Electric				15336159						
Delphi Packard Electric				15358825						
Delphi Packard Electric				2973890						
Delphi Packard Electric				8911473						
Delphi Packard Electric				12015197						
Delphi Packard Electric				12015983						
Delphi Packard Electric				2962369						
Delphi Packard Electric				2965019						

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Delphi Packard Electric	43317	10/18/2004	P3220146	15305301	PJAX	38624821	\$140.15	43317	12/2/2004	\$140.15
Delphi Packard Electric	43318	10/18/2004	P3290118	15304904	PJAX	38624821	\$83.05	43318	12/2/2004	\$83.05
Delphi Packard Electric	43349	10/19/2004	P3290118	15489043	PJAX	38624870	\$39.20	43349	12/2/2004	\$39.20
Delphi Packard Electric	43432	10/22/2004	P3290118	15304904	PJAX	38624979	\$333.57	43432	12/2/2004	\$333.57
Delphi Packard Electric				15356931						
Delphi Packard Electric				15369271						
Delphi Packard Electric	43475	10/25/2004	P3290118	15393174	PJAX	38624060	\$143.38	43475	12/2/2004	\$143.38
Delphi Packard Electric	43627	11/1/2004	P3290118	15304904	PJAX	38624243	\$88.91	43627	1/2/2005	\$88.91
Delphi Packard Electric				15356931						
Delphi Packard Electric	43641	11/1/2004	P3290118	15393174	PJAX	38623751	\$427.50	43641	1/2/2005	\$427.50
Delphi Packard Electric	43671	11/1/2004	P3220146	12015782	Alvan	506535	\$199.15	43671	1/2/2005	\$199.15
Delphi Packard Electric				12052493						
Delphi Packard Electric				12065286						
Delphi Packard Electric				15324242						
Delphi Packard Electric	43935	11/12/2004	P3220146	12068164	PJAX	104632050	\$91.77	43935	1/2/2005	\$91.77
Delphi Packard Electric	44087	11/19/2004	P3290118	15326662	PJAX	104631573	\$223.04	44087	1/2/2005	\$223.04
Delphi Packard Electric				15326909						
Delphi Packard Electric				15332148						
Delphi Packard Electric				15332164						
Delphi Packard Electric				15336207						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15404841						
Delphi Packard Electric				15489044						
Delphi Packard Electric	44099	11/19/2004	P3220146	13516641	FedEx	792141675729	\$105.43	44099	1/2/2005	\$105.43
Delphi Packard Electric	44169	11/24/2004	P3290118	15304904	PJAX	104632217	\$127.02	44169	1/2/2005	\$127.02
Delphi Packard Electric				15356931						
Delphi Packard Electric				15393174						
Delphi Packard Electric	44275	11/30/2004	P3220146	15356625	PJAX	104631649	\$480.00	44275	1/2/2005	\$480.00
Delphi Packard Electric	44276	11/30/2004	P3220146	15356625	PJAX	104631649	\$240.00	44276	1/2/2005	\$240.00
Delphi Packard Electric	44390	12/6/2004	P3290118	15304904	PJAX	104631045	\$127.01	44390	2/2/2005	\$127.01
Delphi Packard Electric				15355073						
Delphi Packard Electric				15356931						
Delphi Packard Electric				15358786						
Delphi Packard Electric				15489189						
Delphi Packard Electric	44481	12/7/2004	P3290118	15326662	PJAX	104631805	\$620.64	44481	2/2/2005	\$620.64
Delphi Packard Electric				15326909						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15393129						
Delphi Packard Electric				15393130						
Delphi Packard Electric				15356931						
Delphi Packard Electric				15477038						

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Delphi Packard Electric	47342	4/19/2005	P4220156	12089348	FedEx	143731710000205	\$328.45	47342	6/2/2005	\$328.45
Delphi Packard Electric	47381	4/20/2005	P5220086	15467568	PJAX	108244930	\$89.63	47381	6/2/2005	\$89.63
Delphi Packard Electric	47671	5/5/2005	P4290036	15373433	PJAX	108244336	\$719.18	47671	7/2/2005	
Delphi Packard Electric				15489043						
Delphi Packard Electric				15326662						
Delphi Packard Electric				15332148						
Delphi Packard Electric				15332156						
Delphi Packard Electric				15332164						
Delphi Packard Electric				15332172						
Delphi Packard Electric				15336207						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15336222						
Delphi Packard Electric				15336225						
Delphi Packard Electric	47696	5/5/2005	P5220115	15498124	PJAX	108244336	\$1,500.00	47696	7/2/2005	
Delphi Packard Electric				15489488						
Delphi Packard Electric	47697	5/5/2005	P4290036	15400228	Bax	693777954	\$228.50	47697	7/2/2005	\$457.10
Delphi Packard Electric	47851	5/13/2005	P4220156	12064754	PJAX	108244492	\$45.54	47851	7/2/2005	\$45.54
Delphi Packard Electric	48017	5/20/2005	P4220156	12020692	PJAX	108244120	\$45.54	48017	7/2/2005	
Delphi Packard Electric				12064754						
Delphi Packard Electric	48169	5/26/2005	P5290021	15467568	UPS	127406410375823956	\$145.78	48169	7/2/2005	
Delphi Packard Electric	48297	6/3/2005	P4290036	15326662	PJAX	108243809	\$9,405.20	48297	8/2/2005	\$9,405.20
Delphi Packard Electric				15328909						
Delphi Packard Electric				15326914						
Delphi Packard Electric				15332148						
Delphi Packard Electric				15332156						
Delphi Packard Electric				15332172						
Delphi Packard Electric				15336207						
Delphi Packard Electric				15336210						
Delphi Packard Electric				15373433						
Delphi Packard Electric				15404973						
Delphi Packard Electric				15489044						
Delphi Packard Electric				15489043						
Delphi Packard Electric				15476189						
Delphi Packard Electric				15464951						
Delphi Packard Electric	48345	6/8/2005	P4290036	15394385	UPS	127406410375789646	\$313.60	48345	8/2/2005	\$313.60
Delphi Packard Electric	48627	6/17/2005	P4290036	15494486	Bax	701776386	\$1,155.00	48627	8/2/2005	\$1,155.00
Delphi Packard Electric	48680	6/22/2005	P5220142	15493366	PJAX	120298890	\$2,604.60	48680	8/2/2005	\$2,604.60
Delphi Packard Electric	48752	6/27/005	P4290036	15317512	PJAX	121970024	\$89.30	48752	8/2/2005	\$89.30
Delphi Packard Electric	48785	6/29/2005	P5220146	15493369	PJAX	121970115	\$960.00	48785	8/2/2005	\$960.00
Delphi Packard Electric	49038	7/22/2005	P4290036	15462653	PJAX	121970529	\$74.86	49038	9/2/2005	\$74.86
Delphi Packard Electric	49138	7/25/2005	P4290036	13552248	PJAX	121970578	\$1,461.15	49138	9/2/2005	\$1,461.15
Delphi Packard Electric				13552249						
Delphi Packard Electric				13552250						

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Delphi Packard Electric	49235	7/28/2005	P4290036	13552248	PJAX	121970701	\$930.45	49235	9/2/2005	\$930.45
Delphi Packard Electric				13552249						
Delphi Packard Electric				13552250						
Delphi Packard Electric	49282	8/1/2005	P4220156	12015197	PJAX	121970792	\$228.69	49282	10/2/2005	
Delphi Packard Electric				12015782						
Delphi Packard Electric				12020692						
Delphi Packard Electric				12059566						
Delphi Packard Electric				15356825						
Delphi Packard Electric	49442	8/8/2005	P4290036	13552248	PJAX	121971022	\$1,866.75	49442	10/2/2005	\$1,866.75
Delphi Packard Electric				13552249						
Delphi Packard Electric				13552250						
Delphi Packard Electric	49740	8/22/2005	P5220161	15493689	PJAX	121971477	\$950.00	49740	10/2/2005	\$950.00
Delphi Packard Electric	50182	9/13/2005	P5220183	15465088	PJAX	127317923	\$1,245.00	50182	11/2/2005	\$1,245.00
Delphi Packard Electric	50232	9/14/2005	P4220156	12064754	CT	470-379155-5	\$1,836.69	50232	11/2/2005	\$1,836.69
Delphi Packard Electric				12066386						
Delphi Packard Electric				12129385						
Delphi Packard Electric	50401	9/22/2005	P4290036	1549367	PJAX	127318244	\$336.00	50401	11/2/2005	\$336.00
Delphi Packard Electric	50432	9/26/2005	P4220156	12048272	PJAX	127318327	\$963.13	50432	11/2/2005	\$963.13
Delphi Packard Electric				13516641						
Delphi Packard Electric				13516642						
Delphi Packard Electric	50545	9/29/2005	P4220156	12084941	PJAX	127318483	\$492.90	50545	11/2/2005	\$492.90
Delphi Packard Electric										
Not in E-dacor							\$191,407.71			\$63,782.77

Delphi Packard Electric	42501	9/16/2004	P3220188				\$34.13	42501	11/2/2004	\$34.63
Delphi Packard Electric	44028	11/18/2004	P3220188				\$95.55	44028	1/2/2005	\$114.21
Delphi Packard Electric	44879	12/30/2004	P3220188				\$1,366.17	44879	2/2/2005	\$1,366.29
Delphi Packard Electric	44880	12/30/2004	P3220188				\$892.24	44880	2/2/2005	\$892.31
Delphi Packard Electric	44881	12/30/2004	P3220188				\$2,252.31	44881	2/2/2005	\$2,252.49
Delphi Packard Electric	44882	12/30/2004	P3220188				\$1,320.58	44882	2/2/2005	\$1,320.68
Delphi Packard Electric	44883	12/30/2004	P3220188				\$216.74	44883	2/2/2005	\$216.77
Delphi Packard Electric	44884	12/30/2004	P3220188				\$1,010.08	44884	2/2/2005	\$1,010.08
Delphi Packard Electric	44885	12/30/2004	P3290122				\$56.00	44885	2/2/2005	\$56.00
Delphi Packard Electric	44886	12/30/2004	P3220188				\$561.23	44886	2/2/2005	\$561.28
Delphi Packard Electric	45459	1/27/2005	P4220211				\$9,787.72	45459	3/2/2005	\$9,788.25
Delphi Packard Electric	45490	1/27/2005	P4220211				\$486.95	45490	3/2/2005	\$487.00
Delphi Packard Electric	46843	3/24/2005	P4220156				\$69.89	46843	5/2/2005	\$70.09
Delphi Packard Electric	48111	5/25/2005	P4290036				\$247.50	48111	7/2/2005	\$247.50
Delphi Packard Electric	48202	5/31/2005	P4220156				\$68.63	48202	7/2/2005	\$68.64
Delphi Packard Electric	48242	6/1/2005	P4290036				\$121.01	48242	8/2/2005	\$121.02
Delphi Packard Electric	48363	6/7/2005	P4290036				\$72.95	48363	8/2/2005	\$72.95
Delphi Packard Electric	48469	6/10/2005	P4290036				\$1,426.95	48469	8/2/2005	\$1,426.95
Delphi Packard Electric	48532	6/14/2005	P5220144				\$2,725.31	48532	8/2/2005	\$2,725.31

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Delphi Packard Electric	48534	6/14/2005	P4290036	\$247.50	48534	8/2/2005	\$247.50
Delphi Packard Electric	48646	6/20/2005	P4290036	\$62.72	48646	8/2/2005	\$62.72
Delphi Packard Electric	48691	6/22/2005	P4220156	\$232.80	48691	8/2/2005	\$232.80
Delphi Packard Electric	48710	6/23/2005	P4290036	\$51.60	48710	8/2/2005	\$51.60
Delphi Packard Electric	48818	6/30/2005	P5220146	\$720.00	48818	8/2/2005	\$712.50
Delphi Packard Electric	48939	7/13/2005	P4220156	\$91.08	48939	9/2/2005	\$91.09
Delphi Packard Electric	49021	7/18/2005	P4290036	\$62.72	49021	9/2/2005	\$350.76
Delphi Packard Electric	49673	8/18/2005	P4220211	\$350.30	49673	10/5/2005	
Delphi Packard Electric	49902	8/29/2005	P4220156	\$563.61	49902	10/5/2005	
Delphi Packard Electric	49933	8/30/2005	P4220156	\$563.61	49933	10/5/2005	
Delphi Packard Electric	49954	8/31/2005	P4290036	\$201.53	49954	10/5/2005	
Delphi Packard Electric	50022	9/2/2005	P1S50930	\$200.00	50022	11/2/2005	\$200.00
Delphi Packard Electric	50066	9/7/2005	P4290036	\$243.43	50066	11/2/2005	
Delphi Packard Electric	50115	9/8/2005	P4290036	\$62.72	50115	11/2/2005	
Delphi Packard Electric	50124	9/8/2005	P1S50833	\$250.00	50124	11/2/2005	\$250.00
Delphi Packard Electric	50125	9/8/2005	P1S50834	\$250.00	50125	11/2/2005	\$250.00
Delphi Packard Electric	50136	9/9/2005	P4220156	\$1,036.18	50136	11/2/2005	\$1,036.18
Delphi Packard Electric	50266	9/15/2005	P4290036	\$62.72	50266	11/2/2005	
Delphi Packard Electric	50323	9/20/2005	P4220156	\$171.81	50323	11/2/2005	\$171.81
Delphi Packard Electric	50363	9/21/2005	P4290036	(\$153.00)	50363	11/2/2005	\$220.60
Delphi Packard Electric	50374	10/1/2005	P5220182	\$653.00	50374	12/2/2005	
Delphi Packard Electric	50415	9/23/2005	P4220156	\$652.65	50415	11/2/2005	
Delphi Packard Electric	50439	9/26/2005	P4290036	\$705.28	50439	11/2/2005	\$705.38
Delphi Packard Electric	50444	9/26/2005	P4220156	\$39.55	50444	11/2/2005	\$39.55
Delphi Packard Electric	50446	9/26/2005	P4290036	\$230.51	50446	11/2/2005	\$230.52
Delphi Packard Electric	50455	9/26/2005	P4220156	\$121.19	50455	11/2/2005	\$121.19
Delphi Packard Electric	50456	9/26/2005	P4290036	\$62.23	50456	11/2/2005	\$62.24
Delphi Packard Electric	50467	9/27/2005	P4220156	\$44.52	50467	11/2/2005	\$44.52
Delphi Packard Electric	50468	9/27/2005	P4220156	\$285.35	50468	11/2/2005	\$285.32
Delphi Packard Electric	50469	9/27/2005	P4290036	\$2,053.38	50469	11/2/2005	\$2,053.60
Delphi Packard Electric	50470	9/27/2005	P4220156	\$232.80	50470	11/2/2005	\$232.80
Delphi Packard Electric	50473	9/27/2005	P4220156	\$610.98	50473	11/2/2005	\$610.98
Delphi Packard Electric	50474	9/27/2005	P4220156	\$581.00	50474	11/2/2005	\$581.01
Delphi Packard Electric	50478	9/27/2005	P4290036	\$165.13	50478	11/2/2005	\$165.20
Delphi Packard Electric	50479	9/27/2005	P4290036	\$62.72	50479	11/2/2005	\$62.72
Delphi Packard Electric	50480	9/27/2005	P4290036	\$364.58	50480	11/2/2005	\$364.58
Delphi Packard Electric	50481	9/27/2005	P4290036	\$247.50	50481	11/2/2005	\$247.50
Delphi Packard Electric	50482	9/27/2005	P4220156	\$232.80	50482	11/2/2005	\$232.80
Delphi Packard Electric	50493	9/28/2005	P4220156	\$280.67	50493	11/2/2005	\$280.67
Delphi Packard Electric	50495	9/28/2005	P4290036	\$159.76	50495	11/2/2005	\$159.76
Delphi Packard Electric	50496	9/28/2005	P4220156	\$197.48	50496	11/2/2005	\$197.48
Delphi Packard Electric	50497	9/28/2005	P4220156	\$44.52	50497	11/2/2005	\$44.52
Delphi Packard Electric	50498	9/28/2005	P4290036	\$2,067.11	50498	11/2/2005	\$2,067.08
Delphi Packard Electric	50499	9/28/2005	P4220156	\$4,884.18	50499	11/2/2005	\$3,816.38
Delphi Packard Electric	50500	9/28/2005	P4290036	\$698.40	50500	11/2/2005	\$698.40
Delphi Packard Electric				\$223.91			\$223.98

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Delphi Packard Electric	50568	9/30/2005	P4220156	\$833.09	50568	11/2/2005	\$833.10
Delphi Packard Electric	50569	9/30/2005	P4220156	\$1,131.32	50569	11/2/2005	\$1,131.32
Delphi Packard Electric	50570	9/30/2005	P4220156	\$206.25	50570	11/2/2005	\$206.25
Delphi Packard Electric	50571	9/30/2005	P4220156	\$91.08	50571	11/2/2005	\$91.09
Delphi Packard Electric	50572	9/30/2005	P4220156	\$5,747.70	50572	11/2/2005	\$5,747.70
Delphi Packard Electric	50573	9/30/2005	P4290036	\$109.49	50573	11/2/2005	\$109.50
Delphi Packard Electric	50574	9/30/2005	P4220156	\$115.26	50574	11/2/2005	\$115.26
Delphi Packard Electric	50575	9/30/2005	P4290036	\$629.95	50575	11/2/2005	\$629.95
Delphi Packard Electric	50576	9/30/2005	P4220156	\$58.40	50576	11/2/2005	\$58.40
Delphi Packard Electric	50577	9/30/2005	P4290036	\$62.72	50577	11/2/2005	\$62.72
Delphi Packard Electric	50578	9/30/2005	P4290036	\$443.65	50578	11/2/2005	\$443.65
Delphi Packard Electric	50579	9/30/2005	P4290036	\$165.13	50579	11/2/2005	\$165.20
Delphi Packard Electric	50580	9/30/2005	P4290036	\$250.88	50580	11/2/2005	\$250.88
Delphi Packard Electric	50581	9/30/2005	P4220156	\$121.32	50581	11/2/2005	\$121.32
Delphi Packard Electric	50582	9/30/2005	P4290036	\$457.10	50582	11/2/2005	\$457.20
Delphi Packard Electric	50583	9/30/2005	P4220156	\$73.98	50583	11/2/2005	\$73.98
Delphi Packard Electric	50586	9/30/2005	P4290036	\$69.92	50586	11/2/2005	\$69.92
Delphi Packard Electric	50588	9/30/2005	P4220156	\$151.14	50588	11/2/2005	\$151.16
Delphi Packard Electric	50592	9/30/2005	P4290036	\$1,780.01	50592	11/2/2005	\$1,780.04
Delphi Packard Electric	50595	10/3/2005	P4220156	\$933.42	50595	12/2/2005	\$933.44
Delphi Packard Electric	50596	10/3/2005	P4220156	\$319.52	50596	12/2/2005	\$319.52
Delphi Packard Electric	50597	10/3/2005	P4290036	\$272.33	50597	12/2/2005	\$272.33
Delphi Packard Electric	50598	10/3/2005	P4220156	\$4,650.86	50598	12/2/2005	\$4,650.63
Delphi Packard Electric	50599	10/3/2005	P4290036	\$5,947.38	50599	12/2/2005	\$5,947.83
Delphi Packard Electric	50600	10/3/2005	P4220156	\$873.80	50600	12/2/2005	\$873.95
Delphi Packard Electric	50601	10/3/2005	P4290036	\$58.78	50601	12/2/2005	\$58.78
Delphi Packard Electric	50602	10/3/2005	P4220156	\$886.44	50602	12/2/2005	\$886.44
Delphi Packard Electric	50603	10/3/2005	P4290036	\$100.88	50603	12/2/2005	\$100.88
Delphi Packard Electric	50605	10/3/2005	P4220156	\$698.63	50605	12/2/2005	\$698.64
Delphi Packard Electric	50606	10/3/2005	P4290036	\$178.65	50606	12/2/2005	\$178.65
Delphi Packard Electric	50607	10/3/2005	P4220156	\$1,925.49	50607	12/2/2005	\$1,925.49
Delphi Packard Electric	50608	10/3/2005	P4290036	\$109.49	50608	12/2/2005	\$109.50
Delphi Packard Electric	50610	10/3/2005	P4220156	\$58.40	50610	12/2/2005	\$58.40
Delphi Packard Electric	50611	10/3/2005	P4290036	\$125.44	50611	12/2/2005	\$125.44
Delphi Packard Electric	50612	10/3/2005	P4290036	\$435.66	50612	12/2/2005	\$435.66
Delphi Packard Electric	50613	10/3/2005	P4220156	\$232.80	50613	12/2/2005	\$232.80
Delphi Packard Electric	50623	10/4/2005	P4220156	\$35.50	50623	12/2/2005	\$35.50
Delphi Packard Electric	50624	10/4/2005	P4220156	\$1,692.67	50624	12/2/2005	\$1,692.67
Delphi Packard Electric	50625	10/4/2005	P4290036	\$1,624.42	50625	12/2/2005	\$1,624.65
Delphi Packard Electric	50628	10/4/2005	P4220156	\$137.27	50628	12/2/2005	\$137.28
Delphi Packard Electric	50633	10/4/2005	P4220156	\$5,886.82	50633	12/2/2005	\$5,886.82
Delphi Packard Electric	50634	10/4/2005	P4220156	\$2,451.53	50634	12/2/2005	\$2,451.53
Delphi Packard Electric	50635	10/4/2005	P4290036	\$1,821.47	50635	12/2/2005	\$1,821.47
Delphi Packard Electric	50638	10/4/2005	P4290036	\$215.72	50638	12/2/2005	\$215.72
Delphi Packard Electric	50639	10/4/2005	P4290036	\$126.95	50639	12/2/2005	\$126.95
Delphi Packard Electric	50641	10/4/2005	P4290036	\$228.55	50641	12/2/2005	\$228.60

Delphi Packard Electric
Delphi Packard Electric
Delphi Packard Electric

50660 10/4/2005 P4220156
50668 10/5/2005 P4220156
50694 10/6/2005 P4220156

Lorentson Mfg. Co., Inc.

Delphi Packard Electric Total A/R \$320,872.05
In E-Dacor \$189,605.44
Not In E-Dacor \$131,266.61

\$2,661.49
\$285.35
\$4,857.88
\$129,464.34

50660 12/2/2005
50668 12/2/2005
50694 12/2/2005

\$2,661.51
\$285.32
\$4,857.88
\$125,822.67